

NHamp
352.07
E27
1978

ANNUAL REPORTS

1978



TOWN OF
EFFINGHAM
NEW HAMPSHIRE

*University of
New Hampshire
Library*

A N N U A L R E P O R T S

of the

T O W N O F F I C E R S

E F F I N G H A M

N E W H A M P S H I R E

For the fiscal year ending

December 31, 1978

Vital Statistics for 1978

TABLE OF CONTENTS

Town Officers	4
Warrant	6-8
Budget	9-11
Summary Inventory	11
Statement of Appropriations and Taxes Assessed and Tax Rate	12-13
Comparative Statement of Appropriations and Expenditures	14-15
Financial Report	16-18
Schedule of Town Property	18
Statement of Revenue Sharing Funds	19
Town Clerk's Report	19
Tax Collector's Report	20-22
Treasurer's Report	23-24
Detailed Statement of Payments	25-31
Summary Report of Trustees of Trust Funds	32-33
Report of Library Trustees	34
Report of Conservation Commission	35
Report of Auditors	36
Vital Statistics	36
Effingham Planning Board Report	37
Bicentennial Committee Report	38-40
Effingham Fire Department Report	41-42
Effingham Rescue Unit Report	43
Forest Fire Warden Report	44
Police Department Report	45
Health Department Report	45
Regional Refuse Disposal Planning Committee Report	46
Sacopee Valley Health Center Report	47-48

I N M E M O R I A M

LEON MARSTON

Past Selectman for 9 years and Road Agent for 14 years

Born November 3, 1886 - Died January 21, 1978

EVELYN MENARD

Past Ballot Clerk

Born April 5, 1906 - Died April 25, 1978

TOWN OFFICERS

Selectmen

GEORGE F. MUELLER	(539-7373)	Term Expires 1981
HERBERT E. THOMPSON	(539-4509)	Term Expires 1980
RICHARD W. THOMPSON	(539-6370)	Term Expires 1979

Town Clerk

CASPER A. CROUSE III (539-7745)

Treasurer and Secretary

LORRAINE BLAIR (539-6835)

Tax Collector

NATALIE A. LOURIE (539-4803)

Highway Agents

LAWRENCE EDWARDS (539-7335)	KEVIN DOWNS (207-793-8264)
--------------------------------	-------------------------------

Trustees of Trust Funds

ERVIN FLANDREAU	(539-2044)	Term Expires 1981
THOMAS COLE	(539-2257)	Term Expires 1980
MARTHA THURSTON	(539-4725)	Term Expires 1979

Trustees of Library

MARY ALBERT	(539-2035)	Term Expires 1981
ZELMA N. THURSTON	(539-4989)	Term Expires 1980
ELIZABETH NUNAN	(539-7766)	Term Expires 1979

Trustees of Silent Poor

LLOYD D. SANBORN	WILFRED DAVIS	MYRTLE KENISTON
(539-6656)	(539-2247)	(539-4755)

Moderator

GEORGE KELLER (539-6534)

Auditors

PHILIP MARTIN	(539-6624)	PAUL POTTER	(539-2469)
---------------	------------	-------------	------------

Supervisors of the Check List

HAROLD NUNAN	(539-7766)	Term Expires 1984
OLLIE KELLER	(539-6534)	Term Expires 1982
MARIAN KIRKER	(539-6667)	Term Expires 1980

Librarian

GENEVA THOMPSON (539-6370)

Budget Committee

PATRICIA CROUSE	(539-7745)	Term Expires 1981
LUBERT TAYLOR	(539-6216)	Term Expires 1981
MYRTLE KENISTON	(539-4755)	Term Expires 1980
JAMES ESPIE	(539-4825)	Term Expires 1980
OLLIE KELLER	(539-6534)	Term Expires 1979
WILLIAM DIETZEL, JR.	(539-4830)	Term Expires 1979

Planning Board

RAYMOND VAN TASSEL, Chairman	(539-6380)	Term Expires 1983
DOROTHY CRAGIN, Secretary	(539-6338)	Term Expires 1982
JAMES ESPIE	(539-4825)	Term Expires 1981
LAWRENCE EDWARDS	(539-7335)	Term Expires 1980
PAUL POTTER	(539-2469)	Term Expires 1979
CURTIS BROOKS	(539-7326)	Term Expires 1979

Conservation Commission

GERARD SCHACHT	(539-7351)	Term Expires 1981
KATHLEEN MARTIN	(539-6224)	Term Expires 1981
GAYNELLE BENNETT	(539-6492)	Term Expires 1980
CAROLINE MEANLEY	(539-7721)	Term Expires 1980
KENNETH H. BROWN	(539-4791)	Term Expires 1979
ROGER NUTTER, Chairman	(522-3727)	Term Expires 1979

Health Officer

NORMAN F. BLAIR, JR. (539-6835)

Forest Fire Warden and Fire Chief

RICHARD W. THOMPSON (539-6370)

Chief of Police and Constable

NORMAN F. BLAIR, JR. (539-6835)

Civil Defense Director

ALLEN CRABTREE (539-2481)

Regional Refuse Disposal Planning Committee

GERARD SCHACHT	(539-7351)	EARL THORNE	(522-8409)
ROGER NUTTER	(522-3727)	GEORGE KELLER	(539-6534)

Bicentennial Committee

PAUL POTTER, Co-Chairman	OLLIE KELLER
KATHLEEN MARTIN, Co-Chairman	GEORGE LANTAGNE
ELIZABETH NUNAN	ROGER NUTTER

The Selectmen meet Thursday evenings at the Town Hall from 7:30 P.M. until 9:00 P.M. (539-7770). The Town Clerk's hours are Monday from 9:00 A.M. to 11:00 A.M. at his home and at the Town Hall Thursday evenings from 7:30 P.M. to 9:00 P.M.

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Effingham in the County of Carroll in said State, qualified to vote in Town Affairs; Polls not to close before 6:00 P.M.

You are hereby notified to meet at the Town Hall in said Effingham on Tuesday, the thirteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects;

1. To choose all necessary Town Officers for the year ensuing:
 - 1 Selectman for 3 years
 - 1 Tax Collector for 3 years
 - 1 Town Clerk for 3 years
 - 1 Treasurer for 3 years
 - 2 Budget Committee members for 3 years
 - 2 Auditors for 1 year
 - 1 Constable for 1 year
 - 1 Trustee of Library for 3 years
 - 1 Trustee of Trust Funds for 3 years
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. A. For Town Officers' Salaries	\$3,978.50
B. For Town Officers' Expenses	3,200.00
C. For Election and Registration Expenses	200.00
D. For Town Hall Expenses	1,000.00
E. For Reappraisal of Property	600.00
F. For Updating Tax Map	400.00
G. For Printing Town Report	700.00
H. For Secretary	800.00
I. For Police Department	2,500.00
J. For Fire Dept., incl. Forest Fires	2,100.00
K. For Planning	650.00
L. For Damages by Dogs	25.00
M. For Insurance	2,300.00
N. For Civil Defense	25.00
O. For Conservation Commission	200.00
P. For Ministerial Fund	40.00
Q. For Rescue Squad	6,500.00
R. For Health Department	50.00
S. For Town Dump	2,700.00
T. For Carroll County Mental Health	75.00
U. For Visiting Nurses	900.00
V. For Regional Refuse Disposal Comm.	25.00
W. For Town Road Aid	1,021.03
X. For Town Maintenance	46,470.87
Y. For Street Lighting	1,650.00
Z. For General Expenses of Highway	100.00
AA. For Brush Cutting	1,000.00
BB. For Library	250.00
CC. For Town Poor	1,000.00
DD. For Old Age Assistance	1,000.00
EE. For Aid to Permanently and Totally Disabled	50.00

FF. For Memorial Day	75.00
GG. For Cemeteries	200.00
HH. For Damages and Legal Expense	300.00
II. For Principal-long term note-Rescue Squad	20,000.00
JJ. For Pine River Bridge	63,000.00

4. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following priority purpose and in the amount indicated or take any other action hereon:

<u>Appropriation</u>	<u>Amount</u>
A. Ambulance Service	\$1400.00
B. Roof Over Recycling Bins	1800.00
C. Capital Reserve Fund (Bridges)	2700.00

5. To see if the Town of Effingham will vote to raise and appropriate the sum of two hundred dollars (\$200.00) for the Center of Hope for Developmental Disabilities, Inc.

Petitioned for by Paul DeFanti and others.

6. To see if the Town will amend Article 10 of the 1978 Town Warrant which was approved at the Town Meeting of March 14, 1978 to read as follows: All receipts from the sale of lots in the Effingham Town Cemetery on Hobbs Road shall go into the Woodland Cemetery Trust Fund with the Trustees of Trust Funds as Trustees of the money. This Fund shall be expended by the Trustees of Trust Funds for the sole purpose of the future construction and development of said cemetery and for perpetual care as such is determined by the Selectmen. At such times that the Trust Fund should reach \$3000.00, \$1500.00 shall be returned to the General Fund for the specific purpose of reduction of taxes. The Selectmen shall have the option of changing the amount of the fund at which point half of the said amount shall be returned to the General Fund for the reduction of taxes.

7. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1978 appropriation, said funds to be placed in a special Conservation Fund in accordance with R.S.A. 36-A-5.

8. To see if the Town will vote to establish a Capital Reserve Fund - Bridges for the construction and/or maintenance of town bridges. This amount in 1979 to be the balance of Revenue Sharing amount of 1979.

9. To see if the Town will vote to authorize the Selectmen to negotiate long-term notes in the sum of \$63,000.00. This money to be used to replace Pine River Bridge. Any funds in the Capital Reserve Funds account may be used to reduce the amount of the notes.

In the event that Federal funds are not available, the Town has the option of withdrawing from the project.

10. To see if the Town will vote to forbid the plan of the Town of Ossipee to locate the discharge pipe of their future sewage disposal plant into the Ossipee River in the Town of Effingham.

11. To see if the Town of Effingham will vote to approve that the number of members on the Conservation Commission be changed from the present seven to five.

12. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 and to authorize the Selectmen to borrow on long term notes, to be repaid over a three year term, the sum of \$20,000.00 and to expend said funds for the purchase of a rescue vehicle, any federal matching funds available to be applied against the expenditure or notes. Petitioned by Casper A. Crouse and others.

13. To see if the Town will vote to abate the taxes on the property of the Effingham Grange, to take affect April 1, 1979. Petitioned for by Thomas Cole and others.

14. To see if the Town will vote to elect by secret ballot the members of the Effingham Planning Board no later than at the 1980 Town Meeting.

Petitioned for by George D. Keller and others.

15. To see if the Town will accept four hundred dollars (\$400.00) to be placed in the Cemetery Trust Funds for the care of the Bailey-Keniston lot in Davis Meeting House Cemetery.

16. To see if the Town will vote to approve that no private dump shall be used or operated in the Town of Effingham. All such materials shall be transported to the Effingham Town Dump under the adopted rules and regulations effective August 1, 1978 which have been published in the Carroll County Independent.

17. To see if the Town will vote to authorize the continuance of Meals on Wheels for the first three (3) months of Fiscal 1980- or until Town Meeting of 1980.

18. To see if the Town will vote to accept the reports of its agents and auditors.

19. To see if the Town will authorize the Selectmen and Town Treasurer to borrow money in anticipation of the collection of taxes for the current municipal year and to issue in the name and on the credit of the Town negotiable notes therefor, said notes to be paid in the current municipal year from taxes collected during the current municipal year.

20. To see if the Town will vote to create a committee to study the feasibility of Effingham to withdraw from the Governor Wentworth School District and to work with any other interested towns. Said committee to be made up of five (5) active members, said members to be appointed by the Selectmen.

21. To transact any other business that may legally come before said meeting.

Given under our hands and seal, this twenty-second day of February in the year of our Lord nineteen hundred and seventy-nine.

RICHARD W. THOMPSON
HERBERT E. THOMPSON
GEORGE F. MUELLER
Selectmen of Effingham

A true copy of Warrant - Attest:

RICHARD W. THOMPSON
HERBERT E. THOMPSON
GEORGE F. MUELLER, Selectmen

BUDGET OF THE TOWN OF EFFINGHAM
 Appropriations and Estimates of Revenue for the Ensuing Year -
 January 1, 1979 to December 31, 1979

Purposes of Appropriation	<u>Approp. Previous Fiscal Yr.</u>	<u>Recommended 1979 (1979-80)</u>
General Government:		
Town officers salaries	3,678.50	3,978.50
Town officers expenses	2,500.00	3,200.00
Election and Registration Expenses	450.00	200.00
Town hall expenses	800.00	1,000.00
Reappraisal of property	600.00	600.00
Update Tax Map	525.00	400.00
Printing Town Report	665.55	700.00
Secretary	800.00	800.00
Protection of Persons and Property:		
Police Department	2,500.00	2,500.00
Fire dept., incl. forest fires	2,100.00	2,100.00
Planning-	600.00	650.00
* Insurance	2,300.00	2,300.00
Civil Defense	25.00	25.00
Conservation Commission	100.00	200.00
Ministerial Fund	40.00	40.00
Rescue Squad	500.00	6,500.00
Lakes Region Assn.	-----	-----
Health Dept:		
Health Dept.	50.00	50.00
Town Dump	4,400.00	2,700.00
Carroll County Mental Health	90.00	75.00
Visiting Nurses	450.00	900.00
Regional Refuse Disposal	200.00	25.00
Highways and Bridges:		
Town Road aid (6806.87)	898.14	1,021.03
Town Maintenance (Summer-29,332.47)	45,806.75	46,470.87
Street lighting	1,300.00	1,650.00
General expenses of highway	100.00	100.00
Brush cutting	1,000.00	1,000.00
Library	250.00	250.00
Public Welfare:		
Town Poor	1,000.00	1,000.00
Old age assistance	1,500.00	1,000.00
Aid to permanently and totally disabled	50.00	50.00
Patriotic Purposes: Memorial Day	75.00	75.00
Bicentennial Committee	500.00	-----
Public Services Enterprises: Cemeteries	200.00	200.00
Center of Hope-Develop.Disabilities	-----	-----
Unclassified: Damages and Legal Expense	300.00	300.00
Debt Service:		
Principal-long term notes-Rescue Squad	2,500.00	20,000.00
Interest-longs term notes	302.87	-----
Pine River Bridge	-----	63,000.00
*Damages by dogs	-----	25.00

Capitol Outlay: Revenue Sharing		
Town Hall	1,000.00	-----
Fire Truck	3,500.00	-----
Ambulance Service	1,400.00	1,400.00
Painting Huntress Bridge	2,000.00	-----
Town Hall Parking Lot	900.00	-----
Roof over Recycling Bins	-----	1,800.00
Capital Reserve Fund (Bridges)	-----	2,700.00
A.R.F.A.: York Rake	450.00	-----
Town Hall Repairs	347.00	-----
Total Appropriations	\$88,753.81	\$170,985.40

SOURCES OF REVENUE

	Estimated Revenue Previous <u>Fiscal Year</u>	Actual Revenue Previous <u>Fiscal Yr.</u>	Estimated Revenue Ensuing <u>Fiscal Yr.</u>
From Local Taxes:			
Resident Taxes	3,200.00	3,220.00	3,200.00
Yield Taxes	7,500.00	6,928.93	6,000.00
Interest on Delinquent Taxes	1,200.00	2,331.20	2,000.00
Resident Tax Penalties	-----	64.00	50.00
Inventory Penalties	-----	370.00	100.00
From State:			
Meals and Rooms Tax	2,500.00	2,730.50	2,500.00
Interest and Dividends Tax	3,000.00	3,013.78	3,000.00
Savings Bank Tax	200.00	372.07	300.00
Highway Subsidy	16,865.85	16,681.70	17,543.35
Class V	7,440.90	7,409.99	7,427.52
Reimb. a/c State-Fed'l For.Ld.	5.00	7.15	7.50
Reimb. a/c Fighting Forest Fires	-----	75.99	200.00
Reimb. a/c Road Toll Refund	100.00	139.44	75.00
Reimb. Business Profits Tax	1,601.00	1,599.20	1,500.00
Reimb. Medical Assistance	-----	14.35	-----
From Local Sources, Except Taxes			
Motor Vehicle Permits Fees	9,000.00	12,285.50	11,000.00
Dog Licenses	325.00	837.50	800.00
Permits and filing fees	50.00	46.00	40.00
Fines	-----	8.00	-----
Sale of Town Property	250.00	184.00	25.00
Interest Received on Deposits			
R. S. - 368.66	-----	447.69	400.00
Income from Copier	-----	6.00	-----
Planning Board	300.00	277.62	250.00
White Mt. Bank Stock Shares	-----	7.60	-----
Reimb. Town Poor	-----	698.70	600.00
Reimb. Fees	-----	52.40	-----
Receipts Other than Current Revenue:"			
Proceeds of Bonds and Long Term Notes			83,000.00
Revenue Sharing Fund	7,620.00	6,397.00	5,900.00
Anti Recession Fund	500.00	101.00	-----
Total Revenues and Credits	61,657.75	66,307.31	145,918.37

February 15, 1979

OLLIE A. KELLER
MYRTLE B. KENISTON
WILLIAM H. DIETZEL, JR.

PATRICIA M. CROUSE
JAMES E. ESPIE
LUBERT E. TAYLOR, Chairman

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$2,608,600.00
Buildings	3,412,325.00
Public Utilities - Electric	165,400.00
House Trailers, Mobile Homes & Travel Trailers	<u>420,000.00</u>
Total Valuation Before Exemptions Allowed	6,606,325.00
Blind Exemptions (2)	\$ 7,100.00
Elderly Exemptions (17)	83,600.00
Total Exemptions Allowed	<u>-90,700.00</u>
Net Valuation on Which Tax Rate is Computed	\$6,515,625.00
Electric, Gas and Pipeline Company Operating Plants	
New Hampshire Electric Co.	4,200.00
Public Service Co.	141,200.00
Central Maine Power	<u>20,000.00</u>
Total	165,400.00
Number of Inventories Distributed in 1978	928
Number of Inventories Returned in 1978	826
Number of Individuals Applying for an Elderly Exemption 1978	23 @ \$5,000.
Number of Individuals Granted an Elderly Exemption 1978	17

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

October 2, 1978

RICHARD W. THOMPSON
HERBERT E. THOMPSON
GEORGE F. MUELLER
Selectmen of Effingham

STATEMENT OF APPROPRIATION
TAXES ASSESSED FOR THE TAX YEAR 1978
OF THE TOWN OF EFFINGHAM IN CARROLL COUNTY

PURPOSES OF APPROPRIATIONS

Town officers' salaries	\$ 3,678.00
Town officers' expenses	4,491.00
Election and registration expenses	450.00
Town Hall	2,700.00
Reappraisal of property	600.00
Police department	2,500.00
Fire Dept., incl. forest fires & Rescue Squad	2,600.00
Planning	600.00
Insurance	2,300.00
Civil Defense	25.00
Conservation Commission	100.00
Health Dept., C.C. Mental Health, Vis. Nurse, and Ambulance	1,990.00
Dump and Refuse Comm.	1,600.00
Recycling	2,900.00
Town road aid	898.00
Town Maintenance, Tree cutting, and Huntress Bridge	49,154.00
Street lighting	1,300.00
Gen'l expenses of highway dept and ARFA	550.00
Library	250.00
Town poor	1,000.00
Old age assistance	1,500.00
Aid to permanently and totally disabled	50.00
Memorial Day, ministerial fund, and Bicentennial	615.00
Cemeteries	200.00
Damages and legal expenses	300.00
Principal-long term notes	6,000.00
Interest-long term notes	303.00
Total Appropriations	88,654.00

SOURCES OF REVENUE

Resident Taxes	3,200.00
Yield Taxes	4,075.00
Interest on delinquent taxes	1,200.00
Meals and Rooms Tax	2,731.00
Interest and Dividends Tax	3,014.00
Savings Bank Tax	372.00
Highway Subsidy	16,866.00
Town Road Aid	898.14
Class V	7,440.00
Reimb. a/c State-Fed'l Forest Land	5.00
Reimb. a/c Fighting Forest Fires	200.00
Reimb. a/c Road Toll Refund	100.00
Dog Licenses	325.00
Filing Fees and Permits	50.00
Income from departments, incl. Planning Board	550.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FISCAL YEAR ENDING DECEMBER 31, 1978

<u>Item</u>	<u>Approp.</u>	<u>Receipts & Reimb.</u>	<u>Total Available</u>	<u>Expended</u>	<u>Unexpended</u>	<u>Overdraft</u>
Town Officers' salaries	\$ 3,678.50		\$ 3,678.50	\$ 3,678.50		
Town officers' expenses	2,500.00		2,500.00	3,242.50		\$742.50
Election and registration	450.00		450.00	548.50		98.50
Reappraisal	600.00		600.00	478.76	\$121.24	
Town hall expenses	800.00		800.00	1,083.77		283.77
Tax map	525.00		525.00	357.50	167.50	
Printing Town reports	665.55		665.55	665.55		
Police	2,500.00		2,500.00	2,500.74		.74
Fire Dept. and forest fires	2,100.00	\$ 75.99	2,175.99	2,845.04		669.05
Ministerial	40.00		40.00	40.00		
Insurance	2,300.00		2,300.00	2,277.60	22.40	
Planning	600.00	277.62	877.62	927.58		49.96
Legal	300.00		300.00	940.00		640.00
Civil Defense	25.00		25.00		25.00	
Health Dept.	50.00		50.00	50.00		
Carroll County Mental Health	90.00		90.00	90.00		
Visiting Nurses	450.00		450.00	450.00		
Brush Cutting	1,000.00		1,000.00	1,000.00		
Town Maintenance	45,806.75		50,227.10	49,050.87	1,176.23	
Street Lighting	1,300.00	4,420.35	1,300.00	1,596.03		296.03
General Expense of highway	100.00		100.00	34.20	65.80	
Town Road Aid	898.14		898.14	898.14		
Library	250.00		250.00	250.00		
Town Poor	1,000.00	698.70	1,698.70	1,209.28	489.42	
Old Age Assistance	1,500.00		1,500.00	1,013.67	486.33	
Totally & Perm. Disabled	50.00		50.00		50.00	
Memorial Day	75.00		75.00	75.00		
Secretary	800.00		800.00	853.50		53.50
Bicentennial Committee	500.00		500.00	500.00		

Conservation Commission	100.00	100.00	100.00
Cemeteries	200.00	200.00	200.00
Rescue Squad	500.00	500.00	500.00
Regional Refuse Disp.Plan.Comm.	200.00	200.00	200.00
Principal-long term note	2,500.00	2,500.00	2,500.00
Interest-long term note	302.87	302.87	302.87
Town Dump and recycling	2,900.00	1,500.00	5,685.36
Revenue Sharing:			
Town Hall	1,000.00)		
Ambulance	1,400.00)		
Fire Truck	3,500.00)	8,800.00	7,648.43
Painting Huntress Bridge	2,000.00)		
Purchase Town Hall Parking Lot	900.00)		
A.R.F.A.:			
York Rake parts	450.00)		
Town Hall	347.00)	101.00	898.00
	<u>\$87,253.81</u>	<u>\$7,073.66</u>	<u>94,327.47</u>
			<u>94,691.39</u>
			<u>3,755.49</u>
			<u>4,119.41</u>
			<u>1,285.36</u>
			<u>1,151.57</u>

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1978

ASSETS

Cash in hands of treasurer	\$56,913.50
Capital Reserve Funds: Road Equipment	3,266.30
Unredeemed Taxes:(from tax sale on a/c of)	
Levy of 1977	2,326.22
Levy of 1976	586.21
	2,912.43

Uncollected Taxes:

Levy of 1978, incl. Resident Taxes	32,301.88
Levy of 1977	20.00

32,321.88

Total Assets	95,414.11
--------------	-----------

Current Surplus, December 31, 1977	
	28,344.46

Current Surplus, December 31, 1978	
	16,663.62

Decrease of Surplus -

Change in Financial Condition	11,680.84
-------------------------------	-----------

LIABILITIES

Accounts owed by the Town:

Unexpended Revenue Sharing Funds	2,185.57
Due to State: 2% Bond & Debt Retirement. Taxes	843.80
Yield Tax Deposits	2,530.62
School District Taxes Payable	68,941.71

Total Accounts Owed by the Town	74,501.70
---------------------------------	-----------

State & Town Joint Highway Construction Accts.:

Unexpended balance in Town Treasury	982.49
Capital Reserve Funds	3,266.30

Total Liabilities	78,750.49
-------------------	-----------

Current Surplus (excess of assets over liabilities)	\$ 16,663.62
---	--------------

Grand Total	\$ 95,414.11
-------------	--------------

RECEIPTS

Current Revenue:

From Local Taxes:(Collected and remitted to treasurer)

Property Taxes-Current Year-1978	161,517.43
Resident Taxes-Current Year-1978	2,660.00
Yield Taxes-Current Year-1978	4,187.13

Total Current Year's Taxes Collected and Remitted	168,364.56
---	------------

Property Taxes and Yield Taxes-Previous Years	53,352.12
Resident Taxes-Previous Years	550.00
Interest received on Delinquent Taxes	2,331.20
Penalties: Resident Taxes	64.00
Tax Sales redeemed	5,741.32

From State:

For Class V Highway maintenance	7,409.99
For State Aid Construction	16,681.70

Interest and Dividends Tax	3,013.78
Savings Bank Tax	372.07
Reimbursement a/c State & Fed'l Forest Lds.	7.15
Fighting Forest Fires	75.99
Reimbursement a/c Motor Vehicle Road Toll	139.44
Meals and Rooms Tax	2,730.50
Reimbursements a/c Business Profits Tax	1,599.20
Medical Assistance Reimb.	14.35
From Local Sources, Except Taxes:	
Dog Licenses	837.50
Business licenses, filing fees, and permits	46.00
Fines	8.00
Use of copier	6.00
Interest received on deposits	79.03
Motor vehicle permits	12,285.50
Total Current Revenue Receipts	275,709.40
Receipts Other than Current Revenue:	
Sale of town property	184.00
Yield Tax Security Deposits	2,040.00
Grants from U.S.A.-Revenue Sharing	6,397.00
Interest on Investments of Rev.Shar.Fds.	368.66
A.R.F.A.	101.00
Reimbursement to town poor	698.70
Planning Board	277.62
White Mt. Nat'l Bank-stock shares	7.60
Reimbursement of fees & Overpayments	383.69
Total Receipts Other than Current Revenue	10,458.27
Misc. Receipt	.10
Redemption of Returned checks	259.75
Total Receipts from All Sources	286,427.52
Cash on hand January 1, 1978	46,910.64
Grand Total	333,338.16

PAYMENTS

Current Maintenance Expenses:	
General Gov't: Town officers salaries	3,678.50
Town officers' expenses	5,659.05
Election and registration expenses	548.50
Town Hall expenses	2,345.20
Reappraisal of Property	478.76
Protection of Persons & Property: Police Dept.	2,500.74
Fire Dept., forest fires & rescue	3,345.04
Planning	927.58
Insurance	2,277.60
Conservation Commission	100.00
Health: Health Dept., incl. ambulance	2,190.00
Town dump	5,685.36
Highways and Bridges: Town Road Aid	898.14
Town Maintenance (Summer-32,267.47	
Winter-19,718.40)	51,985.87
Street lighting	1,596.03
General expenses of highway	484.20

Libraries	250.00
Public Welfare: Old age assistance	1,013.67
Town poor	1,209.28
Patriotic Purposes: Memorial Day	75.00
Public Service Enterprises: Cemeteries	200.00
Unclassified: Damages and legal expenses	940.00
Taxes bought by town	7,537.28
Discounts, abatements and refunds	2,122.56
Tax Sale	292.85
Total Current Maintenance Expenses	98,341.21
Debt Service: Paid on long term note	302.87
Principal of Debt: Paid on long term note	6,000.00
Payments to Other Governmental Divisions:	
Payments to State a/c 2% Bond & Debt Ret. Tx.	1,087.86
Taxes paid to County	17,373.00
Payments to School Districts	
(1977 Tax-67,319.72	
1978 Tax-86,000.00)	153,319.72
Total Payments to Other Governmental Divisions	171,704.60
Total Payments for all Purposes	276,424.66
Cash on hand December 31, 1978	56,913.50
Grand Total	333,338.16

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 15, 1979

RICHARD W. THOMPSON

HERBERT E. THOMPSON

LORRAINE BLAIR

GEORGE F. MUELLER

Treasurer

Selectmen

SCHEDULE OF TOWN PROPERTY

As of December 31, 1978

Town Hall, lands and buildings	\$61,000.00
Furniture and equipment	6,100.00
Library furniture and equipment	2,200.00
Police Department equipment	2,500.00
Highway Department equipment	2,000.00
All lands and buildings acquired through Tax	
Collector's deeds:	
Bailey lot	1,000.00
Minnie Brown lot	250.00
Larabee lot	50.00
Cook lot	50.00
Hanson lot	50.00
Geo. Leavitt pasture	200.00
All other property:	
R. Dearborn lot - Town Forest	2,500.00
Cemetery	7,500.00
Pine River lot (Schroeder)	<u>1,500.00</u>
Total	\$86,900.00

STATEMENT OF REVENUE SHARING FUNDS

1977 Town Warrant - Article #4: "To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as setoffs against budgeted appropriations for the following priority purpose and in the amount indicated or take any other action hereon:

Appropriation	Amount
A. Town Hall	\$1000.00
B. Fire Truck	3500.00
C. Ambulance Service	1400.00
D. Painting Huntress Bridge	2400.00
E. Town Hall Parking Lot	900.00"
Balance January 1, 1978	\$3,068.34
Income: U. S. Treasury	6,397.00
CCTC - interest	<u>368.66</u>
	9,834.00

Expenses:

4A. Town Hall: Repair Heat	47.83	
Repairs	64.02	
Paint	69.00	
Paint Entry	138.95	
Side Wall Repairs	273.45	
Materials	191.18	
Light Repair	<u>29.00</u>	
		813.43
4B. Fire Truck		3,500.00
4C. Ambulance Service		1,400.00
4D. Paint Huntress Bridge		<u>1,935.00</u>
		<u>-7,648.43</u>
Balance December 31, 1978		\$2,185.57

TOWN CLERK'S REPORT

Receipts:

77 1978 Auto Permits	915.00	
543 1979 Auto Permits	11,333.50	
5 1979 Auto Permits	<u>93.50</u>	
		\$12,342.00
145 Dog Licenses		837.50
14 Filing Fees		<u>24.00</u>
Paid To Treasurer		13,203.50
Less Returned checks		<u>56.50</u>
		13,147.00
Redeemed Checks		56.50
Bad check penalty		<u>5.00</u>
Total Paid to Treasurer		\$13,208.50

Fees Charged:

Auto Permits	\$625.00
Dog Licenses	<u>72.50</u>
	\$697.50

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes

Levy of 1978

-DR.-

Taxes Committed to Collector:

Property Taxes	\$192,347.25	
Resident Taxes	3,270.00	
Total Warrants		\$195,617.25
Yield Taxes		4,890.88
Added Taxes:		
Yield Taxes	310.40	
Property Taxes	1,141.00	
Resident Taxes	170.00	
		1,621.40

Overpayments during year:

a/c Property Taxes	331.29	331.29
Interest Collected on Delinquent		
Property Taxes		119.15
Interest Coll. on Del. Yield Txs.		2.67
Penalties Coll. on Resident Txs.		9.00
Total Debits		202,591.64

-CR.-

Remittances to Treasurer:

Property Taxes	161,511.77	
Resident Taxes	2,670.00	
Yield Taxes	4,187.13	
Interest Collected	121.82	
Penalties on Resident Taxes	9.00	
Overpayments	331.29	
		168,831.01

Abatements Made During Year:

Property Taxes	704.25	
Resident Taxes	100.00	
Yield Taxes	664.50	
		1,468.75

Uncollected Taxes-December 31, 1978:

(As per Collector's List)

Property Taxes	31,272.23	
Resident Taxes	670.00	
Yield Taxes	349.65	
		32,291.88
Total Credits		202,591.64

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

Levy of 1977

-DR.-

Uncollected Taxes-As of January 1, 1978:

Property Taxes	51,200.75
Resident Taxes	710.00

Yield Taxes	321.58	52,232.33
Added Taxes:		
Property Taxes		5.66
Interest Collected on Delinquent Property Taxes		1,326.45
Interest Collected on Delinquent Yield Taxes		5.27
Penalties Collected on Resident Taxes		55.00
Total Debits		53,624.71

-CR.-

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1978:		
Property Taxes	50,854.74	
Resident Taxes	550.00	
Yield Taxes	211.18	
Interest Collected During Year	1,331.72	
Penalties on Resident Taxes	55.00	
		53,002.64
Abatements Made During Year:		
Property Taxes	351.67	
Resident Taxes	140.00	
Yield Taxes	110.40	
		602.07
Uncollected Taxes-December 31, 1978		
(As per Collector's List)		
Resident Taxes		20.00
Total Credits		53,624.71

Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1976

-DR.-

Uncollected Taxes-As of January 1, 1978:		
Property Taxes	2,426.96	
Resident Taxes	20.00	
		2,446.96
Interest Collected on Delinquent Prop. Taxes		309.75
Total Debits		2,756.71

-CR.-

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1978:		
Property Taxes	2,426.96	
Interest Collected During Year	309.75	
		2,736.71
Abatements Made During Year:		
Resident Taxes		20.00
Total Credits		2,756.71

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1978

-DR.-

-Tax Sales on Account of Levies of:-

	<u>1977</u>	<u>1976</u>	<u>1975</u>
a) Balance of Unredeemed Taxes-January 1, 1978		\$2,387.95	\$1177.85
b) Taxes Sold to Town During Current Fiscal Year	\$7,755.53		
Interest Collected After Sale	68.87	246.45	258.66
Total Debits	7,824.40	2,634.40	1,436.51

-CR.-

Remittances to Treasurer

During Year:

Redemptions	2,870.31	1,801.74	1,177.85
Interest & Costs After Sale	68.87	246.45	258.66
Abatements During Year	2,559.00		
Unredeemed Taxes-			
December 31, 1978	2,326.22	586.21	
Total Credits	7,824.40	2,634.40	1,436.51

UNREDEEMED TAXES FROM TAX SALES

As of December 31, 1978

	---	Levies of	----
		<u>1977</u>	<u>1976</u>
Buswell, Charlotte A.		\$201.96	\$191.97
Caulkins, Dale (Parcel #1)		180.77	
Caulkins, Dale & Eleanor (Parcel #2)		25.69	
Drake, Wm., Est. of		93.64	
English, Urbain, Jr.		371.49	
English & Son, Inc. a/c Gage, Beverly		2.48	
Fisher, Mildred & Russell F.		142.93	
Griffith, Walton III		52.13	
Judkins, Roy		215.60	
Knowlton, Grace Ann		452.25	394.24
Knowlton, John D. & Ellen		115.96	
Massey, Kenneth P & Lillian		451.24	
Moran, Wm. F.		20.08	
		<u>\$2,326.22</u>	<u>\$586.21</u>

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1978, on account of the tax levy of 1978, is correct to the best of my knowledge and belief.

NATALIE A. LOURIE
Tax Collector
Town of Effingham

REPORT OF TOWN TREASURER

Fiscal Year from January 1, 1978 to January 1, 1979

Received from Tax Collector:

1978 Final Property Taxes	\$82,282.77	
1978 Final Property Tax Interest	1.77	
1978 Estimated Property Taxes	78,104.00	
1978 Estimated Property Tax Interest	116.11	
1978 Supp. Estimated Property Taxes	1,125.00	
1978 Supp. Est. Property Tax Interest	1.27	
1978 Resident Taxes	2,500.00	
1978 Resident Tax Penalties	8.00	
1978 Supplement Resident Taxes	160.00	
1978 Supp. Resident Tax Penalties	1.00	
1978 Yield Taxes	3,876.73	
1978 Yield Tax Interest	2.67	
1978 Supp. Yield Taxes	310.40	
1977 Redemptions	2,761.73	
1977 Redemption Interest of Sale	67.87	
1977 Final Property Taxes	43,176.96	
1977 Final Property Tax Interest	772.61	
1977 Supp. Final Property Taxes	5.66	
1977 Estimated Property Taxes	7,537.02	
1977 Estimated Property Tax Interest	548.77	
1977 Resident Taxes	550.00	
1977 Resident Tax Penalties	55.00	
1977 Yield Taxes	211.18	
1977 Yield Tax Interest	5.27	
1976 Redemptions	1,801.74	
1976 Redemption Interest of Sale	246.45	
1976 Final Property Taxes	1,610.96	
1976 Final Property Tax Interest	181.23	
1976 Estimated Property Taxes	816.00	
1976 Estimated Property Tax Interest	128.52	
1975 Redemptions	1,177.85	
1975 Redemption Interest of Sale	258.66	
1977 CTXS Redemption of NSF check	108.58	
1977 CTXS Int. of Sale Red. of NSF check	1.00	
1978 Resident Tax Red. of NSF check	10.00	
1977 Final Property Tax Red. of NSF ck.	135.10	
1977 Final Prop. Tax Int. Red. of NSF <u>ck.</u>	<u>5.07</u>	
		\$230,662.95
Overpayments		326.29
NSF Check Penalty		5.00
Reimbursement of Fees		52.40
Miscellaneous Receipt		.10

Received from Town Clerk:

Auto Permits	12,288.50
Less 2 NSF checks(53.50 & 3.00)	<u>-56.50</u>
	12,232.00
Plus Check Redemptions	53.50
	3.00
Plus NSF check penalty	<u>5.00</u>

	12,293.50	
Dog Licenses	837.50	
Filing Fees	14.00	
Recount Fee	<u>10.00</u>	
		13,155.00
Received from State of New Hampshire:		
Refund of Road Toll Tax	139.44	
Highway Subsidy I	10,723.31	
Highway Subsidy II	5,958.39	
Class V	7,409.99	
Reimbursement for State Forest Lds.	7.15	
Meals and Rooms Tax	2,730.50	
Bank Tax	372.07	
Business Profits Tax Return	1,599.20	
Interest and Dividends Tax	3,013.78	
Forest Fires	75.99	
Reimbursement of Medical Assistance	<u>14.35</u>	32,044.17
*Highway Subsidy		8,126.08
Received from U. S. Treasury:		
Revenue Sharing	6,397.00	
Anti-recessional Fiscal Assistance	<u>101.00</u>	
		6,498.00
Miscellaneous Receipts:		
Recycling Area Tags	156.00	
Pistol Permits	22.00	
White Mt. National Bank	7.60	
Subdivision Application Fees	277.62	
Sale of Town Property	28.00	
Deposits for Cutting	2,040.00	
Use of Copier	6.00	
Carroll County Trust Co. - interest	447.69	
Reimbursement to Town Poor	<u>698.70</u>	
		<u>3,683.61</u>
Total Receipts		294,553.60
Cash on Hand January 1, 1978		<u>46,910.64</u>
		341,464.24
Selectmen's Orders Paid		<u>-276,500.64</u>
		64,963.60
Stop Payments (3 checks issued 12/77)		<u>+75.98</u>
		65,039.58
*Debit(of Highway Subsidy checks intended for		
Town of Ossipee which were received and de-		
posited by Town of Effingham in error and sub-		
sequently transferred to Ossipee's account)		
		<u>-8,126.08</u>
Balance January 1, 1979		\$56,913.50

LORRAINE BLAIR
Town Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Philip Martin, Auditor	\$100.00
Paul Potter, Auditor	100.00
Lorraine Blair, Treasurer	300.00
Ollie Keller, Check List Supervisor	42.00
Natalie A. Lourie, Tax Collector	600.00
Casper Crouse, Town Clerk	300.00
Richard W. Thompson, Selectman	700.00
George F. Mueller, Selectman	700.00
Herbert E. Thompson, Selectman	700.00
Thomas Cole, Treasurer of Trustee of Trust Funds	52.50
Marian Kirker, Check List Supervisor	42.00
Harold Nunan, Check List Supervisor	<u>42.00</u>
	\$3,678.50

TOWN OFFICERS' EXPENSES

Natalie A. Lourie	204.80
Registry of Deeds	87.75
Stationery Shop	39.77
State of New Hampshire	38.50
Carroll County Independent	289.25
New England Telephone	420.36
Casper Crouse	76.13
Postmaster	922.59
N. H. Assn. of Assessing Officials	20.00
Branham Publishing Co.	30.40
Miter Box	14.55
Lorraine Blair	66.63
Wheeler and Clark	52.06
Porter Office Machines	41.50
George Lantagne	6.23
3M Business Products	124.74
Richard W. Thompson	89.25
Herbert E. Thompson	84.60
Brown and Saltmarsh, Inc.	254.70
Registry of Probate	.75
Equity Publishing Corp.	163.00
Steve Davis Office Machines	87.50
N. H. S. P. C. A.	3.00
N. H. Tax Collectors' Assn.	12.00
Down Maine Office Supplies	70.79
The Lock Shop	5.60
George Mueller	<u>36.05</u>
	3,242.50

ELECTION AND REGISTRATION

Evans Printing Co.	27.50
Carroll County Independent	279.50
George Keller	16.80
Norman Blair, Jr.	24.00
Janet Hartford	37.80
Evelyn Menard	12.60
Gaynelle Bennett	37.80

Geneva Thompson	37.80
Marion Kirker	3.90
Thomas Cole	33.60
Myrtle Keniston	25.20
Norman Blair, Sr.	<u>12.00</u>

548.50

YIELD TRANSFERS, OVERPAYMENTS, REIMBURSEMENTS,
REPLACE RETURNED CHECK

Casper Crouse	661.50
Percy Taylor	12.64
Jordan and Carol Augenti	.34
Tax Collector, Rye, N.H.	11.00
Norman Hill	63.00
Beatrice Robitaille	10.24
Joseph Parker	20.21
Natalie Lourie	131.50
Carolyn Zannini	37.50
J. and C. Jameson	2.55
R. and B. Sourielle	3.45
M. Amarel	1.50
Shaw Construction	50.38
Estate of Vita Blondo	10.02
Northern Land Traders	13.00
J. and J. Wiltshire	3.47
F. and C. Waters	1.44
P. and E. DeFanti	12.42
E. VanTassel	46.00
W. C. Taylor	78.00
L. and G. Senter	8.00
L. Hill	9.00
T. Gardner	3.50
G. and C. Cox	55.50
W. Dietzel	5.72
S. Calhoun	33.00
E. M. Wetterlow	11.00
A. and E. Shportun	.80
A. and R. Cogswell	2.13
Sanborn Logging	3.33
Natalie Lourie (Yield Transfers)	645.00
S. Oxandaburu	5.89
G. Moore	2.66
Schofield and Martin	19.01
Lyford Merrow	<u>1.66</u>

2,012.36

-75.98

1,936.38

Stop payments issued on 12/77 checks

TOWN HALL

Public Service Co.	1,040.27
Geneva Thompson	40.50
Kathleen Martin	<u>3.00</u>

1,083.77

POLICE DEPARTMENT

Ossipee Auto Parts	48.35	
Curly's Auto Sales	1,120.01	
Norman Blair, Jr.	1,252.18	
Wright Communications	56.50	
N. H. Chief of Police Assn.	10.00	
Ossipee Insurance	7.20	
State of New Hampshire	<u>6.50</u>	2,500.74

TOWN REPORTS

Lorraine Blair	72.75	
Carroll County Independent	<u>592.80</u>	665.55

FOREST FIRES

Effingham Fire Department	1,800.00	
Carroll County Independent	8.20	
Harold Nunan	124.24	
Kenneth Brown	108.38	
Roger Nutter	25.90	
Richard Thompson	177.17	
Earl Thorne	39.59	
Raymond VanTassel	15.08	
Branch Meanley	80.93	
Stefen Zalewski	39.24	
Don Taylor	4.90	
Michael Taylor	9.31	
Robert Carlson	80.93	
Jerry Schacht	49.87	
Leo Theberge	4.90	
Melvin Fenderson	16.40	
George Pierson	3.27	
Francis Wolfe	24.53	
Robert Libby	38.75	
Jordan Augenti	3.27	
Gary Teylor	3.27	
Roy Judkins	3.09	
Kevin Downs	3.09	
Perley Thompson	26.26	
Urbain English, Jr.	11.45	
David Storer	10.82	
Bruce Stewart	7.73	
Eugene Wrabel	29.43	
Dale Smith	24.72	
Donald Brown	16.35	
William Dietzel	27.80	
Jon Becker	<u>26.17</u>	2,845.04

DAMAGES AND LEGAL EXPENSES

Law Office of David Sands	90.00	
Hastings and Son	<u>850.00</u>	940.00

COST OF TAX SALE

Natalie A. Lourie, Tax Collector	292.85	292.85
----------------------------------	--------	--------

TAXES BOUGHT BY TOWN

Natalie A. Lourie, Tax Collector	7,537.28	7,537.28
----------------------------------	----------	----------

DISCOUNTS, ABATEMENTS AND REFUNDS

L. J. Coward, Jr.	23.71	
Donald Reid	3.35	
Thomas Gardner	61.49	
A. & R. Cogswell	2.74	
Freeman Teague, Jr.	1.90	
Harry Smart	32.89	
E. Morton Leavitt	16.60	
Richard Priebe	5.00	
Carolyn Zannini	33.00	
Adolph and Mary Riga	<u>5.50</u>	
		186.18

REVENUE SHARING

Carroll County Trust (fire truck)	3,500.00	
R. D. Schipellite	47.83	
Gerard Schacht	202.97	
Roland Stockbridge	69.00	
E. B. Mills (paint bridge)	1,935.00	
Towne Carpentry and Plumbing	302.45	
Moulton Lumber	191.18	
Lord's Ambulance	<u>1,400.00</u>	
		7,648.43

REGIONAL REFUSE DISPOSAL COMMITTEE

Regional Refuse Disposal Committee	200.00	200.00
------------------------------------	--------	--------

MINISTERIAL FUND

Davis Meeting House	8.00	
Effingham Falls Church	8.00	
Lord's Hill Church	8.00	
So. Effingham Church	8.00	
Ctr. Effingham Church	<u>8.00</u>	
		40.00

PLANNING BOARD

State of New Hampshire	60.00	
George Mueller	21.56	
Carroll County Independent	67.65	
N. H. Municipal MLLS	25.00	
Lakes Region Planning Commission	442.00	
Registry of Deeds	14.45	
Dorothy Cragin	99.92	
P. J. Ganem, Esquire	125.00	
Raymond VanTassel	<u>72.00</u>	
		927.58

REAPPRAISAL OF PROPERTY		
N. H. Assn. of Assessing Officials	15.00	
George Mueller	213.05	
Richard W. Thompson	142.35	
Herbert E. Thompson	103.00	
Treasurer, State of New Hampshire	5.36	478.76
EFFINGHAM RESCUE UNIT		
Effingham Rescue Unit	500.00	500.00
INTEREST ON FIRE TRUCK		
Carroll County Trust Co.	302.87	302.87
FIRE TRUCK		
Carroll County Trust Co.	2,500.00	2,500.00
UPDATE TAX MAP		
James W. Sewall Co.	296.00	
Lorraine Blair	46.50	
Richard W. Thompson	<u>15.00</u>	357.50
MEMORIAL DAY		
Town of Ossipee	36.16	
Wilfred Davis	<u>38.84</u>	75.00
BICENTENNIAL COMMITTEE		
Bicentennial Committee	500.00	500.00
CARROLL COUNTY MENTAL HEALTH		
Carroll County Mental Health		90.00
CONSERVATION COMMISSION		
Effingham Conservation Commission	100.00	100.00
CEMETERIES		
Thomas Cole, Trustee of Trust Funds	200.00	200.00
TOWN POOR		
Ossipee Oil, Inc.	941.07	
Abbott and Staples	194.41	
Howe Oil	58.80	
Richard Thompson	<u>15.00</u>	1,209.28
GENERAL EXPENSES OF HIGHWAY		
R. C. Hazeltine	12.63	
Freedom Cashway	<u>21.57</u>	34.20

LIBRARY

Effingham Town Library	250.00	
		250.00

OLD AGE ASSISTANCE

Treasurer, State of New Hampshire	1,013.67	
		1,013.67

WINTER HIGHWAY

Lawrence Edwards	19,718.40	
		19,718.40

TOWN ROAD AID

Treasurer, State of New Hampshire	898.14	
		898.14

STREET LIGHTING

Public Service Co. of New Hampshire	1,596.03	
		1,596.03

SUMMER HIGHWAY

Armco Steel	326.16	
Treasurer, State of New Hampshire	293.72	
Edgecomb Steel	841.75	
Lawrence Edwards	11,070.50	
Freedom Cashway	13.28	
Tilton Sand and Gravel	426.39	
John R. Edwards	57.00	
Ossipee Aggregates	566.25	
Michael DeWitt	121.50	
Jerome DeWitt	18.00	
Robert Morrill	87.00	
Roy Judkins	1,290.00	
Moulton Lumber	1,656.64	
Perley Thompson	117.00	
Melvin Fenderson	340.50	
Kevin Downs	1,497.25	
Clifford DeWitt	45.00	
Robert DeWitt	223.50	
Kenneth Sargent	21.00	
F. R. Carroll, Inc.	185.50	
George Downs	10.50	
Hayseed Trucking	128.09	
Beede Waste Oil	1,312.50	
Little Red Hen's House	56.10	
Earnshaw Lumber	20.95	
Treasurer, State of New Hampshire	6,242.54	
N. H Bituminous	2,323.85	
Helen Ripley	<u>40.00</u>	
		29,332.47

ANTI-RECESSIONAL FISCAL ASSISTANCE

R. C. Hazeltine	442.65	
Ross Express	7.35	
Jerry Schacht	<u>448.00</u>	
		898.00

Lawrence Edwards	1,077.00
Tom Caulkins	157.50
Joseph Levesque	1,236.25
Carroll County Independent	24.00
Perley Thompson	12.00
Dana Thompson	12.00
Nelson's Print Shop	14.50
Robert Churchill (storage trailer)	600.00
Wheeler and Clark	158.68
Baybutt Foundations	1,860.00
Charles DiPrizio and Sons	408.28
Jerry Schacht	<u>125.15</u>
	5,685.36

Visiting Nurses Assn. of Wolfeboro & Vicinity	450.00	
		450.00
INSURANCE		

Ossipee Insurance Agency	2,074.60	
National Sheriffs Assn.	<u>203.00</u>	
		2,277.60

Norman Blair, Jr.	50.00	50.00
-------------------	-------	-------

Lorraine Blair	853.50	853.50
----------------	--------	--------

Treasurer, State of NH (Bond & Debt)	1,087.86	
G. Colby Weeks, Treasurer of Carroll County	<u>17,373.00</u>	
		18,460.86

Treasurer, Gov. Wentworth Reg. Schl. Dist 153,319.72

Tom Caulkins	18.00
Jerome Dewitt	10.00
Robert Dewitt	51.00
Abbott & Staples - gas and oil	3.79
Perley Thompson	296.00
David Knowlton	347.00
Donald Watson	51.00
Trading Post - gas	2.30
Ellen Knowlton	147.00
Hayseed Trucking	41.91
Michael Dewitt	<u>24.00</u>
	1,000.00
1978 Expenditures	\$276,424.66

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

Cemetery Trust Funds

Jan. 1, 1978 balance		\$3,774.87
Income: interest		<u>851.29</u>
Expenses:		
Joe Grandchamp	15.00	
Thomas Cole	176.00	
Ervin Flandreau	164.53	
Martha Thurston	27.00	
Bobbie Messer	6.00	
Scott Thurston	23.00	
Supplies	11.83	
T. Cole, gas and oil	5.40	
Ervin Flandreau, gas	<u>1.22</u>	
		- 429.98
Dec. 31, 1978 balance		\$4,196.18

Library Trust Funds

Jan. 1, 1978 balance		00.00
Income: interest		<u>140.26</u>
		140.26
Expenses: Trustees of Library		<u>-140.26</u>
Dec. 31, 1978 balance		00.00

Capital Reserve Fund

Jan. 1, 1978 balance		3,107.12
Income: interest		<u>159.18</u>
Dec.31, 1978 balance		3,266.30

"Silent Poor" Fund

Jan. 1, 1978 balance		192.44
Income: interest		<u>90.14</u>
Dec. 31, 1978 balance		282.58

Abigail Drake School Fund

Jan. 1, 1978 balance		114.63
Income: interest		<u>31.39</u>
Dec. 31, 1978 balance		146.02

Town of Effingham Woodland Cemetery Trust Fund

Jan. 1, 1978 balance		3.20
Income: interest		<u>7.74</u>
Dec. 31, 1978 balance		10.94

Town Cemetery Fund

Jan. 1, 1978 balance		286.60
Income: interest		8.81
Town appropriation		<u>200.00</u>
		495.41

Expenses: E. M. Heath - grass whip	129.99	
Ervin Flandreau	22.50	
Thomas Cole	22.50	
Supplies	7.44	
Michael Taylor, lawn mower repair	16.40	
T. Cole, Supplies	<u>5.75</u>	
Dec. 31, 1978 balance		<u>204.58</u>
		290.83

REPORT OF TRUST FUNDS OF THE TOWN OF EFFINGHAM FOR THE YEAR ENDING DEC. 31, 1978

An amendment to R.S.A. 31:33 provides that it is not required for towns to list the various cemetery trust funds separately, except for new ones that have been established during the previous year.

<u>Year</u>	<u>Name of Fund</u>	<u>How Invested</u>	<u>Principal</u>		<u>Jan. 1</u>	<u>Dur.Yr.</u>	<u>Dur. Yr.</u>	<u>Dec. 31</u>
1978	Roland E & Lloyd D Sanborn	Carroll Cty Tr Co.	\$	400.00	\$	00.00	\$	37.20
	Other Cemetery Trust Funds	Carroll Cty Tr Co.	\$	8,734.26	\$	3,774.87	\$	429.98
	Totals of Cemetery Trust Funds			9,134.26		3,774.87		429.98
1932	Emma B. Leland (Library)	Carroll Cty Tr Co.		500.00		00.00		36.91
1942	Georgia F. Parsons (Library)	Carroll Cty Tr Co.		500.00		00.00		36.91
1910	Abbie A. Wedgewood (Library)	Carroll Cty Tr Co.		400.00		00.00		29.53
1977	Edith & Clarissa Taylor (Lib)	Carroll Cty Tr Co.		500.00		00.00		36.91
1876	Abigail Drake (School)	Carroll Cty Tr Co.		500.00		114.63		31.39
1932	Emma B. Leland (Silent Poor)	U.S.Savings Bond		1,000.00		192.44		90.14
1963	Capital Reserve Fund	Carroll Cty Tr Co.		39.12		3,107.12		159.18
1977	Woodland Cemetery Tr. Fund	Carroll Cty Tr Co.		150.00		3.20		7.74
	Totals of Trust Funds			\$12,723.38		\$7,192.26		\$1,280.00
								\$570.24
								\$7,902.02

This is to certify that the information in this report is complete and correct, to the best of our knowledge and belief.

February 20, 1979

THOMAS COLE, Treasurer
MARTHA THURSTON
Trustees of the Trust Funds

EFFINGHAM PUBLIC LIBRARY
1978

Income:

Balance on hand January 1, 1978		\$1,266.07
Income from Trust Funds	140.26	
Interest on Savings Account	55.90	
Refund on book purchase	1.90	
Appropriation from Town	<u>250.00</u>	
		<u>448.06</u>
		1,714.13

Expenses:

Books purchased	207.77	
Magazine subscription	3.97	
Stamps, office supplies	6.90	
Geneva Thompson, 1978 salary	<u>120.00</u>	
		<u>338.64</u>
		\$1,375.49

Savings account - Carroll County Trust Co.	\$1,261.23
Checking account - Carroll County Trust Co.	<u>114.26</u>
	\$1,375.49

Among the new books purchased this year were: Singer Sewing Machine Book, The Last Convertible, Something for Joey, My Darling Dolls, Lighting Through the Years, Patchwork Pleasure, Kalki, Evergreen, Plague Dogs, Stained Glass, Final Payments, Robert Kennedy (2 volumes), Eight is Enough, Gone With the Wind, The Fountainhead, Forever Amber, Rebecca, The Agony and the Ecstasy, How Green was my Valley, The Godfather, Captain from Castile, Doctor Zhivago, The Robe, Peyton Place, Dolphin Street, Year Book Encyclopedia, Time-Life Fabulous Century: 20's, 40's, 50's, 838 Ways to Amuse a Child, miscellaneous children's books, and the start of an Encyclopedia of Crafts.

Because of the conflict of swimming lessons and the Bicentennial celebration, we were unable to conduct our "Story Hour" last summer. We do, however, plan to continue the program this summer.

Once again, our thanks to Geneva for her many favors this year.

ELIZABETH L. NUNAN, Treasurer
MARY L. ALBERT
ZELMA N. THURSTON, Trustees

CONSERVATION COMMISSION REPORT

It is with great pleasure that the Conservation Commission reports the acquisition, by gift of Robert Schroeder, seven acres of land along Pine River for a preservation of wildlife area.

The Commission has also been in contact with State Water Resource Board and State Water Pollution Commission on the matter of four unauthorized holding tanks. Action is now being taken by the State to remedy this situation.

In a continuing effort to investigate the proposed sewage treatment plant to be built in the town of Ossipee and to empty into the Ossipee River in the town of Effingham at the intersection of Rts. 25 and 153 South, four members attended an inspection of the Conway Treatment Plant. The trip was very informative, but members feel that there is still much to be studied concerning this matter. A meeting was held with representatives from Parsonsfield and Porter to discuss their views on the Ossipee proposal. It was interesting to note that they were as unaware of the proposal as the town of Effingham had been last year. After a lengthy discussion, it was agreed to hold addition joint meetings of all concerned towns.

On June 13, 1978, the Commission elected Roger Nutter - Chairman and Cassie Meanley - Secretary. Other members for the year were: Kathy Martin, Jerry Schacht, Kenny Brown, and Gaynelle Bennett.

Respectfully submitted,

ROGER NUTTER, Chairman

Conservation Commission funds:

Balance January 1, 1978	\$ 7.74
Income: Town Appropriation	<u>100.00</u>
	107.74
Expenses: Treasurer, N.H. (health officer's manual)	2.00
Society for the Protection of N.H. Forests	25.00
Cassie Meanley (postage and post-cards)	30.00
Nelson's Print Shop (letterheads and envelopes)	<u>45.60</u>
	<u>102.60</u>
Balance January 1, 1979	\$ 5.14

CERTIFICATE OF AUDIT

We have examined the books and records of the Town of Effingham and have found them to be correct and in good order.

February 19, 1979

PHILIP L. MARTIN
PAUL D. POTTER
Auditors

VITAL STATISTICS REPORTED TO THE TOWN CLERK FOR THE YEAR ENDING DECEMBER 31, 1978

BIRTHS

<u>Date of Birth</u>	<u>Name of Child</u>	<u>Name of Father</u>	<u>Maiden Name of Mother</u>
January 7	Nathan David Childs	David Franklin Childs	Christine Ann Lister
July 20	Jennifer Helen Meanley	Edmund Branch Meanley	Caroline Hutchins
July 31	Shannon Hazel Knowlton	John David Knowlton,	Ellen Jane Wilkinson

Sr.

MARRIAGES

<u>Date of Marriage</u>	<u>Name of Bride and Groom</u>	<u>Date of Birth</u>	<u>Residence</u>
July 18	Donna Lynn Wilcox John Peter Rico	12/09/63 06/06/60	Effingham Effingham
September 16	Tracey E. Prendergast Thomas P. Chiappisi	01/11/58 02/18/52	Effingham Effingham

DEATHS

<u>Date of Death</u>	<u>Place of Death</u>	<u>Name of Deceased</u>	<u>Age</u>	<u>Place of Birth</u>
January 21	Wolfeboro	Leon E. Marston	91	Maine
April 25	Effingham	Evelyn L. Menard	72	Massachusetts
July 8	Effingham	Charles H. Savage	16	Massachusetts
August 5	Effingham	Alvra V. Pettengill	53	Maine
September 6	Effingham	Blanche M. Hall	84	New Hampshire

REPORT OF EFFINGHAM PLANNING BOARD
1978

1978 was a busy year for the planning board. Eleven (11) regular meetings were held. Seven (7) of these eleven were public hearings. We held six (6) on-sight inspections. Two (2) boundary adjustments were made, and one application was voted exempt from our regulations.

Several complaints were checked out throughout the year.

We would like to remind everyone that the board is here to help plan for the town's growth. Everyone is invited to attend any of our monthly meetings which are held the first Tuesday of every month in the library.

Respectfully submitted,

DOROTHY CRAGIN

Secretary

Effingham Planning Board

EFFINGHAM BICENTENNIAL COMMITTEE

Income:

Town of Effingham to V. H. Blackinton Co. a/c dies:	
portion of 1977 appropriation	\$ 375.00
Cash and checks deposited to checking account	
(Including check for \$125.00; balance of	
1977 appropriation and check for \$500.00:	
1978 appropriation). Other sources of income	
include sales of coins, commemorative number	
plates, balloons, raffle tickets, auction,	
donkey ball game, dance, chicken barbecue,	
donations, etc.	11,710.36
Interest posted to checking account	43.25
Cash used to pay bills directly	699.95
	<u>12,828.56</u>
Cash turned in since January 1, 1979	35.85
	<u>12,864.41</u>

Expenses:

V. H. Blackinton Co., including dies for coins	\$4,982.75
Bovie Printing Co.: Bicentennial license plates	679.91
Nelson's Print Shop	234.45
Kingswood Press	108.00
Buckeye Donkey Ball, Inc. - Insurance	25.00
National Press: 2,500 balloons	125.11
Helium for balloons; deposit for regulator	115.30
Ven Smith: dance, talent show	220.00
Savings Bond	18.75
Articles on consignment (auction)	1,231.80
Band for concert	290.00
Bands for parade (3)	1,000.00
Rev Smith, sunrise service	25.00
Rockingham Fireworks	1,000.00
Posters: games and contests	26.95
Ribbons: parade and contests	103.47
R. D. Schipellite, wiring band stand	111.33
Buckeye Donkey Ball, Inc.	447.25
Misc. parade supplies	17.31
Postage	30.87
Carroll County Independent	212.55
Lee Morton, piano tuner	60.00
Supplies for games: corn, extra pies	25.00
Gorham Flag Center, bunting, flags	184.59
Five Chimneys: Barbecue	676.35
Carbrook Press	72.90
Public Service Co.	7.43
Effingham Fire Dept. a/c light bill	20.00
T. Mansfield, curly maple gun stock	50.00
Donation: Jean Thurston Fire Fund	25.00
Ossipee Insurance Agency, coverage for	
celebration	425.00
Misc. Expense	4.50
Posters for parade	<u>10.00</u>

	<u>-12,566.57</u>
Balance on hand January 15, 1979	\$ 297.84

Balance in checking account:	\$261.99
Cash on hand	<u>35.85</u>
	\$297.84

Report of the Bicentennial Cook Book
Ollie Keller, Chairman

Received from advertisers/sponsors	\$ 908.00
" " " " sale of cook books	928.00
Interest on savings account	<u>12.36</u>
	\$ 1,848.36
Nelson's Print Shop	<u>-1,048.35</u>
Balance in savings account January 17, 1979	\$ 800.01

OLLIE A. KELLER

Net profit of activity:		Net expenditure of activity:	
Country-western dance	\$116.00	Parade:	\$1,144.14
Auction	800.30	Games and Contests	88.90
Craft Show	29.10	Band Concert	350.00
Raffle	751.49		
Donkey Ball	291.60		
Chicken Barbecue (Prov.Lk.)	75.15		

All expenses were kept to a minimum, because of many willing volunteers.

Pertinent statistics of the Committee: 53 meetings with at least four members present; over 60 bands and/or militias contacted by Parade Chairman, George Lantagne; 117 letters typed by the Secretary (and still typing).

1978 saw the climax of the Bicentennial Committee's work. With money from the silver and bronze coins coming in, the committee was better able to plan the main body of the activities for the celebration, with the exception of the parade which George Lantagne had already started to organize.

A tentative list of activities was planned and posted in calendar form at the Town Hall for town meeting, so that everyone could see the Bicentennial Week and make their plans accordingly.

It was soon discovered that a full ten days of activities would stretch our six man board too thin, so organizations were asked to sponsor events, to enable the committee to have some breathing space!..Special thanks go to the Fire Department for their Firemen's Muster, and for the use of the grounds at fire station #2 for the pet show, and the building for the talent show, the auction, the supper the night of the parade, and the dance.

Our gratitude goes also to the Effingham Historical Society for the Bicentennial Ball at Lord's Hill and the Bicentennial Silver Tea. We also thank the Effingham Wildcats Ball Team for the Donkey Ball Game at South Effingham, and to the Effingham Rascals for the Pet Show.

The Bicentennial celebration commenced with a Band Concert at the Lord's Hill Band Stand in the evening, followed the next evening by two dances; one at fire station #2, a country-western affair, and a Ball at Lord's Hall on Lord's Hill, with everyone attending in period costume. Sunday, the Fire Department sponsored a Firemen's Muster at Province Lake which was attended by seventeen departments and over five hundred people. Monday saw the reenactment of the stealing of the Lord's Hill Bell by the folks at Drake's Corner, with the "actors" appearing in period dress. At six that evening, a Pet Show was held at the fire station (#2) with catagories for every kind of pet. Tuesday was a games and contests day at the Effingham Falls School, with about two hundred young people attending, and about four hundred adults! The games started at 1:00 P.M. and ended at 7:00 that evening! Wednesday the Historical Society sponsored a Silver Tea and Open House at the Society Building, with over one hundred people attending. Thursday, the only rainy day of the Bicentennial period, also saw the only indoor event: a talent show in the evening at fire station #2, which was packed. Friday, (also at the fire station) the auction was held, the proceeds to help defray the expenses of the committee. Saturday, Parade Day, went off better than our wildest expectations, with many people lining the parade route from Nason's race track to Libby's Field to view the thirty-odd floats and displays. The band stand served as a reviewing stand, occupied with visiting dignitaries including Mrs. Meldrim Thomson, wife of the Governor. Following the parade, there was a smorgasbord type supper served at the fire house which was very well attended. Sunday, the last day of festivities, started with a church service at the Lord's Hill Church. At 1:00 P.M. a Donkey Ball Game was staged, followed in the late afternoon by a chicken Barbecue at the Five Chimneys on Province Lake. At 9:00 P.M. Province Lake saw its first large display of fireworks. People filled the beaches all around the lake and even went up into the surrounding hills to view the finale.

The Bicentennial was a huge success, but only due to the wholehearted support of the people of the Town. From costumes to attendance, you were behind us all the way. The committee would like to say "Thank You" to every organization and every person for the support that was given. Thanks - you're the greatest!

PAUL D. POTTER

ROGER NUTTER

ELIZABETH NUNAN

GEORGE A. LANTAGNE

OLLIE A. KELLER

KATHY MARTIN

EFFINGHAM FIRE DEPARTMENT

The department answered twenty-four (24) calls during 1978, plus one false alarm. Regular monthly drills were conducted plus additional training with the Mutual Aid and Province Lake Fire Department. The membership remained stable in number during the past twelve months. New equipment purchased last year included one portable radio, hose, and a space heater.

Types of calls and response times during 1978

Tone: Time call came to dispatch center 10-25: Auto accident
 10-1: Time engine was in route to call 10-48: Fire
 10-2: Time call was all out

Date	Tone	10-1	10-2	10-1	Time to go	Description
1/10	18:18	18:19	20:18	1 min.		10-48 - Buswell
1/12	20:02	20:06	20:23	4 mins.		10-48 - Aid Freedom
1/30	07:59	08:00		1 min.		Standby for Freedom
2/14	10:42	10:44	12:21	2 mins.		10-48 - Elm Street
3/16	23:12	23:12	01:15	1 min.		10-25 - Route #153
4/10	20:24	20:28	21:05	4 mins.		10-48 - Chimney - Carlson's
4/16	22:15	22:18	00:43	3 mins.		10-48 -Town House Rd.
4/25	12:54	13:00	13:19	6 mins.		10-48 - Brush
4/30	18:18	18:21	19:06	3 mins.		10-48 - Standby for Freedom
5/27	02:06	02:09	04:36	3 mins.		10-48, 10-25
5/30	11:11	11:13	12:28	2 mins.		10-48 - Brush
7/25	14:25	14:28	14:43	3 mins.		10-48 - Dump
7/26	17:54	17:57	19:08	3 mins.		10-48 - Brush - Wakefield
8/ 9	23:27	23:28	00:32	1 min.		10-48 - Gas Leak - Brown's
8/16	16:28	16:30	16:53	2 mins.		10-48 - Rt. 153 - Car fire
8/18	14:42	14:44	18:23	2 mins.		10-48 - Thurston's
8/28	none	12:14	14:01	no truck		10-48 - Brush
8/29	17:32	17:35	19:11	3 mins.		10-48 - Tree
9/30	07:37	07:40	13:40	3 mins.		10-48 - Brush
10/19	11:21	11:23	15:25	2 mins.		10-48 Parsonfield House
11/9	14:35	14:38		3 mins.		Carroll Cty Home Standby
11/10	23:33	23:37	00:51	4 mins.		10-25 - Route #25
11/15	22:57	23:00	23:35	3 mins.		10-48 - Adkins' Chimney
12/8	16:27	16:28	17:14	1 min.		10-48 - Millay Chimney
12/26	17:59	18:02	18:52	3 mins.		10-48 - Alarm - Highwatch
12/28	18:00	18:04	18:52			10-48 - Alarm - Highwatch

To report an emergency - day or night - seven days a week, call 539-2261. Give name, location, and type of emergency.

I thank everyone for a fine year.

RICHARD W. THOMPSON
 Chief

P. S. Congratulations to the Effingham Bicentennial Committee for an excellent job well done.

EFFINGHAM VOLUNTEER FIRE DEPARTMENT
1978 Expenses

Buildings:

Heat - fuel oil	\$387.45	
Propane	38.75	
Construction & Maintenance	914.03	
*Insurance	427.00	
Electricity	<u>383.88</u>	
		\$2,151.11

Vehicles:

*Insurance	1,000.00	
Maintenance	810.87	
Gasoline & oil	<u>396.19</u>	
		2,207.06

Other:

*Insurance - work. comp.	207.00	
Ossipee Valley Mutual Aid	300.00	
Firefighting Equipment	605.71	
Equipment Maintenance	78.80	
Fire School	111.00	
N. H. State Fireman's Assn.	100.00	
Office Supplies	164.70	
Radio & Maintenance	59.53	
Misc.	18.45	
Field Day	<u>2,938.43</u>	
		<u>4,583.62</u>
		\$8,941.79

*Total Insurance - \$1,634.00

Total sources: Town of Effingham - \$1800.00; Field Day; Donations;
member dues.

EARL R. THORNE
Treasurer

EFFINGHAM RESCUE UNIT REPORT FOR 1978

Income:		Expenses:	
Donations	\$ 383.00	Equipment	\$ 245.30
Fundraising	974.57	Insurance	262.00
Town Appropriation	500.00	Vehicle Payments	110.00
Interest	<u>67.02</u>	Gas, Oil, Repairs	73.52
	\$1,924.59	Fundraising Supplies	554.73
		Misc.	<u>3.00</u>
			\$1,248.55

Balance on Hand 12/31/78	
Checking Account	\$ 233.08
"New Truck" Fund	<u>1,848.75</u>
	\$2,081.83

Rescue Calls: 22
Fire support: 7

Total calls 29 (34 people served)

The new truck was the major focus of fundraising this year. The squad has now raised \$1,845.00 toward that vehicle. Application has been made to the New Hampshire Highway Safety Agency for matching funds. There will be an article in the warrant asking the Town to appropriate monies for the purchase.

Through generous donations in memory of Kenneth Thurston, the squad bought two portable scanners to help establish on-call ambulance service.

One Advanced First Aid course and two cardio-pulmonary resuscitation courses were taught, increasing the number of people in the area trained to respond in an emergency. There are currently ten trained active members and nine associate members; we anticipate five new active members in 1979.

Submitted by

PATRICIA M. CROUSE, R.N. F.N.P.

REPORT OF DISTRICT FOREST FIRE CHIEF
and
YOUR FOREST FIRE WARDEN

For more than 80 years, a cooperative effort between the State of New Hampshire and local forest fire authorities has created a forest fire prevention and suppression program that is recognized as superior throughout the United States.

Since the first forest fire laws were written in 1895, the state and local community governments have worked together to prevent and combat forest fires.

Today, 249 forest fire wardens and more than 1,800 deputy wardens are appointed every three years by the State Forester to work with the members of the State Forest Fire staff in this effort. State funds are used to pay one-half the cost of forest fire suppression costs incurred by local forest fire organizations, within pay rates established by the Governor and Council. State funds matched by local funds are used to purchase hand tools to suppress forest fires, to train local forest fire crews and in forest fire prevention work.

All outside burning, when the ground is not covered with snow, is permitted only after obtaining a written fire permit from your local Forest Fire Warden. Penalty for burning without a permit when one is required is a misdemeanor punishable by a fine up to \$1,000.00 or a jail term of up to one year or both.

REMEMBER, ONLY YOU CAN PREVENT FOREST FIRES!

1978 Forest Fire Statistics

	<u>No. of Fires</u>	<u>No. of Acres Burned</u>
State	1,433	460
District	137	75 $\frac{1}{4}$
Town	2	2 $\frac{1}{2}$
E. SVEN CARLSON		RICHARD W. THOMPSON
District Fire Chief		Forest Fire Warden

EFFINGHAM POLICE DEPARTMENT

Assist other departments in-town	17
Assist other departments out-of-town	1
Assist Fire Department	3
Assist Rescue Squad	2
Arrests on warrants for other departments	3
Arrests	2
Bad check complaints	2
Burglar alarms	6
Burglaries	10
Delivered messages	2
Dog complaints	15
Dog-deer complaints	5
Dog restraint papers served	1
Family complaints	5
Littering complaint	1
Miscellaneous	6
Missing persons	1
Motor vehicle accidents covered	8
Motor vehicle accident covered - fatal	1
Motor vehicle complaints	2
Motor vehicle summonses	15
Shooting complaints	2
Snowmachine complaints	1
Stolen vehicle	1
Stolen vehicle recovered	2
Suicide attempt covered	1
Suspicious vehicle	1
Thefts	3
Transport residents	3
Trespassing	3
Untimely death	1
Vandalism	6
Wild animal complaints	2

With the cooperation of School Board Member Skip Crouse and the Selectmen, we had additional traffic signs and an overhead light installed at the Effingham Falls School. On September 5, a second-hand radar unit was purchased and used in different locations from time to time. Application was made throughout the year for refund of the Road Toll gasoline tax and is reflected under receipts in the amount of \$139.44.

Thank you for your continued cooperation.

NORMAN F. BLAIR, JR.
Chief of Police

HEALTH DEPARTMENT

Sixteen (16) new septic systems were inspected and approved. At the request of the Conservation Commission, I served cease and desist orders on four (4) property owners near Province Lake regarding their improper septic systems.

NORMAN F. BLAIR, JR.
Health Officer

REPORT OF THE REGIONAL REFUSE DISPOSAL PLANNING BOARD (RRDPB)

Report encompassing activities of the committee represented in the towns of Effingham, Freedom, Madison, and Tamworth.

In 1978 the committee met frequently, nearly every week during summer months, to coordinate the installation of basic recycling systems in the four towns. As of the writing of this report, three of the four towns have functioning recycling programs with the fourth member town about to begin. Mandatory separation has been instituted in two towns (Effingham and Freedom). Citizen participation has been greatest in these two cases. In addition to regular work meetings the committee also held information hearings with the general public and area business concerns prior to beginning the program. All of last year's recommendations have, with some minor variations, been carried out by the member towns.

For the coming year the following will have to be accomplished for successful follow-through of existing programs and in preparation for future needs:

1. Additional funds to build covers over holding bins.
2. All towns continue to study the waste problem through the RRDPB for another year. Great progress has been made, but we still have a lot to do in finding economical, long-term solutions to our solid waste problems. Like all other facets of town administration, long-range planning is needed to insure adequate facilities for ourselves and for future generations. The RRDPB hopes to achieve the following in 1979:
 - a. Continue an education program prompting greater citizen awareness and concern on the matter of recycling and disposal programs.
 - b. Explore possibilities for shared equipment between member towns.
 - c. Continue to seek new markets for our recyclables for greater profits.
 - d. Continue to study the problem of disposal of non-recyclables which still remains somewhat of a dilemma with landfill as an interim measure at best because of its short term and possible environmental dangers. Alternatives to this remain too expensive for any one town to handle alone. We therefore will continue on our regional approach seeking the least expensive alternative which hopefully will provide not only disposal service but also some monetary return to our tax paying citizens, e.g., recycling, resource recovery.

ROGER NUTTER, Chairman
George Keller
Earl Thorne
Jerry Schacht, Committeemen

SACOPEE VALLEY HEALTH CENTER
KEZAR FALLS, MAINE 04047

The Sacopee Valley Health Center is working to provide a comprehensive range of health care services to our community. During the past year the Health Center experienced some difficult organizational problems, but these problems were resolved and the Center was able to expand its services. Presently the Health Center is providing the following services:

1. Medical care
 2. Monthly Health screening clinics
 3. Well-child conferences (monthly - in conjunction with
Community Health Services)
 4. 24-hour a day medical coverage in cooperation with Dr.
Barnes and Dr. DiBiaso
 5. Nutrition/diet counseling
 6. Patient education programs
 7. Mental health counseling (in conjunction with York
County Counseling Services)
 8. Alcohol and Drug Abuse Counseling in conjunction with
York County Counseling Services
 9. Medical training for the Rescue Unit
 10. Lamaze Prepared Childbirth Course
 11. Monthly Health Newsletter
 12. Assisting schools with elementary health education
curriculum
 13. Dental services (provided by Dr. Jonathan Cons)
- The Health Center's staff includes the following people:
Medical Staff: Mary Nash, M.D.
Carol Kuhn, Physician's Assistant
Daniel Krell, M.D. (Starting August 1, 1979)

Mental Health Staff: Alan Boufford, Psychiatric Social Worker
Greg Dumas, Psychiatric Social Worker

Nutritionist: Mary Jane Jarrett, M.S., Nutrition

Alcohol and Drug Abuse Counselor: Tom Bancroft, M.A.,
Psychological Counseling

Lamaze Teacher: Pam Savard, R.N.

Administrative Staff: Roberta O'Neill, Receptionist-Cashier
Ellen Benson, Secretary
Henry Chaiklin, Executive Director

Health Center Funding

Services are provided on a fee for service basis. Fee discounts are available for patients who are unable to afford the full fee charged. No one will be denied services because of their inability to pay.

The Center currently receives funds from the U. S. Public Health Service's Rural Health Initiative (RHI) Program. This program provides for at least three years of funding in declining amounts each year. The purpose of the RHI Program is to provide money to medically underserved rural communities so they can attract medical professionals and set up a variety of needed health care services. The funds are supposed to help communities pay for start-up costs and provide a subsidy for a few years until a self-supporting medical practice is established. The Center must make every effort to become self-supporting within the next couple of years.

HEALTH CENTER BUDGETS For the Period 1/1/77 to 5/31/81

Dates	RHI Grant Funds Received	Expended	Local Funds (patient fees)	Total Funds*
5/1/77 - 5/31/78	185,795	185,795	60,100	245,895.
6/1/78 - 5/31/79	110,000	71,000 (est)	48,475 (est)	119,475.
6/1/79 - 5/31/80	70,000 (est)	70,000 (est)	63,000 (est)	133,000.
6/1/80 - 5/31/81	48,500 (est)	48,500 (est)	87,800 (est)	136,300.

*Total funds include all monies necessary to operate the Center, including mortgage payments on the building, personnel costs, supplies, equipment, utilities, insurance, etc. This does not include Dr. Con's Dental Practice.

* * * * *

The Sacopec Valley Health Center looks forward to the next year with hopes of providing quality health care services to the people of this area.

